4601

BILL NO. S-79-08- 41

SPECIAL ORDINANCE NO. S- 160-79

AN ORDINANCE approving a certain bid document for purchase of one signal generator for Board of Public Safety.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document Ref. No. 904, dated July 10, 1979, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and Cushman Electronics, Inc., for one (1) Signal Generator, at a total cost of $5,624.39, all as more particularly set forth in said bid document Ref. No. 904 and Purchase Order No. 4-06645G, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM & LEGALITY

William N. Salin, City Attorney

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and ~~the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the~~ Council Chambers, City-County Building, ~~Fort Wayne, Indiana, on~~ _____, the _____ day of _____, 19__, at _____ o'clock ____ ~~M.~~, E.S.T.

DATE: 8-28-79

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8	0		1	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 9-11-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP) (GENERAL)~~ (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-160-79 on the 11th day of September, 19 79.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winfield C. Moses, Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 19 79, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 13th day of September, 19 79, at the hour of 3 o'clock P M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-08-41

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving a certain bid document for purchase of one signal generator for Board of Public Safety

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

9-11-79 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To William Coonan, Director, Board of Safety **Date** August 6, 1979

From Purchasing Department

Subject Bid Number 904

COPIES TO:

William Walsh

Purchase Order Number 4-06645G, in the amount of $5,624.39, favor of Cushman Electronics, Inc. as they were the only Bidder in reference to our Bid Number 904, SIGNAL GENERATOR.

The following documents are attached for your convenience:

1. Copy of Tab Sheet
2. Copy of Mailing List
3. Copy of Cushman's Bid
4. Copy of Memo from Communications
5. Copy of Purchase Order

Please process all of the attached documents for Council Approval. Also make certain that no Confirming Purchase Order Number is communicated to Cushman's until evidence of Council Approval has been furnished to the Purchasing Department.

Gaye Bales

Gaye Bales - Buyer

Approval: James R. Snyder

James R. Snyder - Director of Purchases

GB/lje

Tabulation of Bid: Bid Reference No.: 904 Closing Date July 31, 1979	SIGNAL GENERATOR			
Reshal Associates, Inc. 219 West University Drive Arlington Heights, Illinois				
Pemberton Electronics 513 East Wayne Street Fort Wayne, Idniana 46802				
Fort Wayne Electronics 3606 Maumee Avenue Fort Wayne, Indiana 46803				
Warren Radio Company 625 Easy Wayne Street Fort Wayne, Indiana 46802				
Motorola C & E P. O. Box 833 Logansport, Indiana 46947				
Del 60 Days ARO -AA-A Cushman Electronics, Inc. 2450 North First Street San Jose, California 95131 Non-Cal OK. Check # 10881680	5624.39			

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 904

ITEM: Signal Generator

DEPARTMENT: Communications

OPEN DATE: 7/31/79 TIME: 11:00 A. M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Reshal Associates, Inc. 219 West University Drive Arlington Heights, Illinois	Bob Reese	7/12/79	7/16/79	
Pemberton Electronics 513 East Wayne Street Fort Wayne, Indiana 46802	7/16/79 Jim Pemberton	7/12/79		
Fort Wayne Electronics 3606 Maumee Avenue Fort Wayne, Indiana 46803	7/23/79 CORKY WOODMANSEE	7/12/79		
Warren Radio Company 625 East Wayne Street Fort Wayne, Indiana 46802		7/12/79		
Motorola C & E P. O. Box 833 Logansport, Indiana 46947				
Cushman Electronisc, Inc. 2450 North First Street San Jose, California 95131				7/30/79

THE CITY OF FORT WAYNE
communications department
city-county building
fort wayne, indiana 46802

Gaye

August 2, 1979

Purchasing Department
City-County Building
Mr. Jim Snyder

Re: Bid # 904

Please accept the Bid as submitted by Cushman Electronics, Inc.

Sincerely yours,

Billy A. Trulock

Billy A. Trulock

RECEIVED
PURCHASING DEPT.
AUG 3 . 1979
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

SPECIFICATION QUESTIONNAIRE

To Be Completed By The Bidder

MAKE: Cushman MODEL: CE-15 M-1

1. LEVEL SENSITEVITY: Min: -115 dBm
   Max: + 20 dBm
2. LEVEL ACCURACY: ± 3 dB
3. CALIBRATION: Input: 50. ohms, BNC connector for external signal inputs. Output: Freq. & Level, 189.3 MHz ± 0.1%, -30 dBm nominal, BNC connector, Front panel level & frequency screwdriver adjustments.
4. STABILITY: 50 KHz/5 minutes after 2-hour warmup, typical.
5. FREQUENCY RANGE: 1 to 1000 MHZ
6. INDICATION: Digital, three red LED's & scope
7. TUNING: Coarse and fine controls
8. POWER: 115 VAC 60 HZ, 12 V DC
9. CONNECTORS: Standard BNC for external signal inputs, i.e., marker generator. Fuse protected.
10. MISCELLANEOUS: Weight 30 lbs. Exchangeable plug-in modules. Field serviceable. "State-of-the-Art" technology.

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 6

Ref. No. 904

Date July 10, 1979

Date wanted _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of 423-7037 James R. Snyder DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communications Department

Address One Main Street City County Building
Fort Wayne, Indiana 46802

4-02-134-478-4001
Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday - July 31st, 1979 at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	1	SIGNAL GENERATOR PER ATTACHED SPECIFICATIONS: SPECIFICATION QUESTIONNAIRE MUST BE COMPLETED. Cushman CE-15 M-1 with 5287-0044 Cover, 7021-0001 Spare RF Fuses (pkg of 10), 7021-0003 5K ohm, 1 pF, 40-dB Probe. Shipping included in total. *Subject to Councilmanic Approval* Affirmative Action: On File: _____ Attached: X	$5624.39	$5624.39

Bid Bond required NO ☐ YES ☒ 5% OF BID Cashier's Ck. Attached Performance Bond NO ☐ YES ☐ _____

See instruction item No. 16 on reverse side hereof.

Terms Net 30 ____% cash discount if paid within ____days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Cushman Electronics, Inc.
Name of Company

For Harris W. Fuller Title National Sls. Mgr.

Address 2450 N. First St.

City San José, Calif. 95131 Date 7-24-79

Approved by State Board of Accounts for City of Fort Wayne, 1943

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.

2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.

3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.

4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

   To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.

6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.

7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

   References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.

10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law nr to reject any or all bids.

12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.

13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted nr the work completed to the full satisfaction of the City.

14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
    Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

    Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 208, section 10, being Burns Indiana Statute 40-2316-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.
    a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn an a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
    b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. **Submission and Receipt of Bids:**
    a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
    b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
    c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
    d) Separate proposals must be submitted on each reference number.
    e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted Board Commissioner Dept. of Purchasing, etc. Date _____ 19____ as follows:

Rejected Board Commissioner Dept. of Purchasing, etc. Date _____ 19____ as follows:

SIGNAL GENERATOR SPECIFICATIONS

1.	LEVEL SENSITIVITY:	Min: -110 dbm Max: +10
2.	LEVEL ACCURACY:	± 3db
3.	CALIBRATION:	User serviceable with available port.
4.	STABILITY:	0 to 40 c 100 Khz. after warmup
5.	FREQUENCY RANGE:	1 Mhz. to .8 Ghz.
6.	INDICATION:	LED and Scope
7.	TUNING:	Coarse & Fine
8.	POWER:	115 VAC 60 Hz. 12 VDC
9.	CONNECTORS:	Standard BNC Must have port for Ext. marker gen. Must be fuse protected
10.	MISCELLANEOUS:	Under 40 Lbs. State of the Art Technology Field serviceable Exchangeable plug - in modules
11.	WARRANTY:	One (1) Full Year Parts & Labor

F.O.B. City of Fort Wayne TOTAL PRICE: $ 5624.39

DELIVERY: 30 days after receipt of order.

WARRANTY: 1 Year parts and labor, 2 year parts.

PLEASE REFER TO OUR QUOTE #907-16

This quotation is valid for 60 days from July 31, 1979.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-79-08-58 (as amended) 9-19-79	$ 75,000.00	$ 75,000.00

There is hereby appropriated to the accounts of the current budget of the City Controller the amount set opposite said account,
Account No. 4-02-010-002-4267 Consultant Services $75,000.00

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-79-08-58 (as amended) 9-19-79	$ 75,000.00	$ 75,000.00

That the unappropriated balance of the General Fund is hereby reduced in the amount of $75,000.00.
An emergency exists for the appropriation of additional funds in the current budget of the City Controller, in the amount of Seventy-Five Thousand ($75,000.00) dollars, which funds are available in the unobligated balance of the General Fund by reason of a recent transfer to it of such amount from the Cash Reserve Fund of the Electric Utility as envisioned by I.C. 19-3-19-1.

ADOPTED THIS 11th DAY OF September, 1979

AYES	NAYS
PAUL M. BURNS	
WILLIAM T. HINGA	
FREDRICK R. HUNTER	
WINFIELD C. MOSES, JR.	
JOHN NUCKOLS	
DONALD J. SCHMIDT	
VIVIAN G. SCHMIDT	
JAMES S. STIER	
SAMUEL J. TALARICO	

ATTEST:
CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE
FILED
SEP 14 1979
GLORIA G. HOSTETLER
AUDITOR OF ALLEN COUNTY

Issued 9-21-64---------State Board of Tax Commissioners

AMENDMENT MADE IN COMMITTEE SESSION 9-11-79

The first expenditures shall be to fund a study to determine the legality of the petition, and to pay for costs related to such a legal study. Further, no other funds shall be spent until the legal question is decided in the affirmative.

OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

charles w. westerman, clerk -:- room 122

August 29, 1979

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of September 1 and September 8, 1979, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Counci;
of Fort Wayne, Indiana

Appropriation Ordinance
Bill No. A-79-08-57
Appropriation Ordinance
Bill No. A-79-08-58

Please send us 12 copies of the PUblisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman

Charles W. Westerman
City Clerk

CWW/ne
Encl: 1

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 11th day of September, 1979 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-79-08-57
After taking care of current obligations, including a depreciation or replacement fund of at least 5% of the operating cash reserve of the utility, there is presently a balance of Seventy-Five ($75,000) dollars in said account.
That there is hereby transferred from the Cash Reserve Fund of the Electric Utility to the City General Fund, subject to appropriation to specific accounts of the current budgets of such department or departments of the Civil City as the Council may by subsequent appropriation ordinance specify, the sum of Seventy-Five Thousand ($75,000) dollars.
An Emergency exists for the transfer of said amount to the City General Fund and the City Controller has recommended such transfer.
BILL NO. A-79-08-58
There is hereby appropriated to the accounts of the current budget of the City Controller the amount set opposite said account below respectively,

Account No. 4-02-010-002-4267 Consultant Services $75,000.00.

That the unappropriated balance of the General Fund is hereby reduced in the amount of $75,000.00.
An Emergency exists for the appropriation of additional funds to the curren budget of the City Controller, which appropriation has been recommended by the City Controller, in the amount of Seventy-Five ($75,000) dollars, which funds are presently available in the unobligated balance of the General Fund by reason of a recent tranfer to it of such amount from the Cash Reserve Fund of the Electric Utility as envisioned by I.C. 19-3-19-1.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman

CHARLES W. WESTERMAN
CITY CLERK

Form Prescribed by State Board of Accounts

General Form No. 99 P (Rev. 1967)

Common Council of Fort Wayne
(Governmental Unit)

Allen County, Ind.

To JOURNAL-GAZETTE Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) – number of equivalent lines	
Head	number of lines	2
Body	number of lines	77
Tail	number of lines	2
	Total number of lines in notice	81

COMPUTION OF CHARGES

81 lines, 1 columns wide equals 81 equivalent lines at .259 cents per line $ 20.98

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 10 extra 5.00

TOTAL AMOUNT OF CLAIM. $ 25.98

DATA FOR COMPUTING COST

Width of single column 9.9 cms

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

57.

t, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Arvilla DeWald

Title CLERK

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 11th day of September, 1979, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existingat this time.

BILL NO. A-79-08-57

After taking care of current obligations, including a depreciation or replacement fund of at least 5% of the operating cash reserve of the utility, there is presently a balance of Seventy-Five ($75,000) dollars in said account.

That there is hereby transferred from the Cash Reserve Fund of the Electric Utility to the City General Fund, subject to appropriation to specific accounts of the current budgets of such department or departments of the Civil City as the Council may by subsequent appropriation ordinance specify, the sum of Seventy-Five Thousand ($75,000) dollars.

An Emergency exists for the transfer of said amount to the City General Fund and the City Controller has recommended such transfer.

BILL NO. A-79-08-58

There is hereby appropriated to the accounts of the current budget of the City Controller the amount set opposite said account below respectively, .

Account No. 4-02-010-002-4267 Consultant Services $75,000.00. That the unappropriated balance of the General Fund is hereby reduced in the amount of $75,000.00.

An Emergency exists for the appropriation of additional funds to the current budget of the City Controller, which appropriation has been recommeded by the City Controller, in the amount of Seventy-Five ($75,000) dollars, which funds are presently available in the unobligated balance of the General Fund by reason of a recent transfer to it of such amount from the Cash Reserve Fund of the Electric Utility as envisioned by I.C. 19-3-19-1.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made,will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

9/1 9/8

79

PY OF
NT HERE

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the JOURNAL-GAZETTE a DAILY newspaper of general circulation printed and published in the English language in the city town of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

9/1 - 9/8/ 79

Arvilla DeWald

Subscribed and sworn to before me this 8 th day of September 19 79

Harry V. Owen
Notary Public

My commission expires September 28, 1979

Form Prescribed by State Board of Accounts

General Form No. 99 P (Rev. 1967)

Common Council of Fort Wayne
(Governmental Unit)

Allen County, Ind.

To JOURNAL-GAZETTE Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) – number of equivalent lines		
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Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 10 extra 5.00

TOTAL AMOUNT OF CLAIM. $ 25.98

DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla DeWald

Date September 8 19 79

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the JOURNAL-GAZETTE a DAILY newspaper of general circulation printed and published in the English language in the city town of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows:

9/1 - 9/8/ 79

Arvilla DeWald

Subscribed and sworn to before me this 8 th day of September 19 79

Harry [illegible]
Notary Public

My commission expires September 28, 1979

PY OF
NT HERE

Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
CHARLES W. WESTERMAN
CITY CLERK
9/1 9/8

re tube provides
-know VHF/UHF

sultant services $75,000.00. That the unappropriated balance of the General Fund is hereby reduced in the amount of $75,000.00.

An Emergency exists for the appropriation of additional funds to the current budget of the City Controller, which appropriation has been recommeded by the City Controller, in the amount of Seventy-Five ($75,000) dollars, which funds are presently available in the unobligated balance of the General Fund by reason of a recent transfer to it of such amount from the Cash Reserve Fund of the Electric Utility as envisioned by I.C. 19-3-19-1.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which

Form Prescribed by State Board of Accounts

General Form No. 99 P (Rev. 1967)

Common Council of Fort Wayne
(Governmental Unit)

Allen County, Ind.

To JOURNAL-GAZETTE Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) – number of equivalent lines	
Head	number of lines	2
Body	number of lines	77
Tail	number of lines	2
	Total number of lines in notice	81

COMPUTION OF CHARGES

81 lines, 1 cents per line columns wide equals 81 equivalent lines at .259 $ 20.98

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 5.00

TOTAL AMOUNT OF CLAIM. $ 25.98

D T

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 11th day of September, 1979, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-79-08-57

After taking care of current obligations, including a depreciation or replacement fund of at least 5% of the operating cash reserve of the utility, there is presently a balance of Seventy-Five ($75,000) dollars in said account.

That there is hereby transferred from the Cash Reserve Fund of the Electric Utility to the City General Fund, subject to appropriation to specific accounts of the current budgets of such department or departments of the Civil City as the Council may by subsequent appropriation ordinance specify, the sum of Seventy-Five Thousand ($75,000) dollars.

An Emergency exists for the transfer of said amount to the City General Fund and the City Controller has recommended such transfer.

BILL NO. A-79-08-58

There is hereby appropriated to the accounts of the current budget of the City Controller the amount set opposite said account below respectively.

Account No. 4 02 010 002 4267 Consultant Services $75,000.00. That the unappropriated balance of the General Fund is hereby reduced in the amount of $75,000.00.

An Emergency exists for the appropriation of additional funds to the current budget of the City Controller, which appropriation has been recommended by the City Controller, in the amount of Seventy-Five ($75,000) dollars, which funds are presently available in the unobligated balance of the General Fund by reason of a recent transfer to it of such amount from the Cash Reserve Fund of the Electric Utility as envisioned by I.C. 19-3-19-1.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may Inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

9/1 9/8

mn 9.9 ems

Size of type 5½ point

2

Size of quad upon which type is cast 5½

lties of Ch. 89., Acts 1967.

account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Arvilla DeWald

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS.

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the JOURNAL-GAZETTE a DAILY newspaper of general circulation printed and published in the English language in the city town of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for one week, the dates of publication being as follows:

9/1 -9/8/79

Arvilla DeWald

Subscribed and sworn to before me this 8 th day of September 19 79

Notary Public

My commission expires September 28, 1979

Form Prescribed by State Board of Accounts

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TOTAL AMOUNT OF CLAIM. $ 25.98

DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

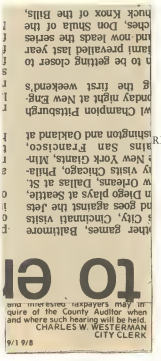
Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla DeWald

Date Sept. 8, 19 79

Title CLERK



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9/1 -9/8/79

Arvilla DeWald

Subscribed and sworn to before me this 8 th day of September 19 79

Notary Public

My commission expires September 28, 1979

4601

Admn. Appr. _____

DIGEST SHEET

INANCE Special Ordinance S-79-08-41

EQUESTING ORDINANCE Communications

RDINANCE Purchase Order Number 4-06645G in favor of Cushman Electronics, Inc. for signal generator at a cost of $5,624.39.

PASSAGE To purchase one signal generator

NON-PASSAGE Unable to purchase one signal generator

VOLVED (Direct Costs, Expenditures, Savings) $5,624.39

Communications Department Costs

O TO COMMITTEE (J.N.) _____

MITTED: _____